

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME **Wo/men's Resource and Rape Assistance Program** Parent Record # **877**

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0415543	WO-MEN'S RESOURCE & RA	34352	923	D	8/27/2004	489.46
Summary for 'REF DOC NUMBER' = GR0415543 (1 detail record)							
Total for GR0415543							489.46

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	8/26/2004	1,980.80
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	8/26/2004	1,807.53
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	10/20/2004	2,483.64
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	10/20/2004	2,217.73
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	11/5/2004	2,549.75
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	11/5/2004	2,427.71
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	11/19/2004	2,572.93
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	11/19/2004	2,484.94
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	12/14/2004	3,165.06
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	12/14/2004	2,152.42
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	1/28/2005	2,893.07
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	1/28/2005	2,408.29
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	3/18/2005	1,301.28

WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	3/18/2005	2,209.90
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	3/18/2005	2,676.58
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	3/18/2005	1,630.54
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	5/18/2005	1,725.12
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	5/18/2005	2,258.75
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	6/23/2005	1,524.17
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	6/23/2005	2,515.41
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	6/23/2005	1,614.04
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	103	D	6/23/2005	2,821.89
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	450	G	6/30/2005	2,833.62
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	GR0516364	WO-MEN'S RESOURCE & RA	34352	450	G	6/30/2005	1,494.83
Summary for 'REF DOC NUMBER' = GR0516364 (24 detail records)							
Total for GR0516364							53,750.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00001399	WO-MEN'S RESOURCE & RA	31706	103	D	8/13/2004	1,303.47
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00001399	WO-MEN'S RESOURCE & RA	31706	103	D	9/7/2004	1,363.73
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00001399	WO-MEN'S RESOURCE & RA	31706	103	D	10/6/2004	917.17
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00001399	WO-MEN'S RESOURCE & RA	31706	103	D	11/3/2004	2,604.19
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00001399	WO-MEN'S RESOURCE & RA	31706	103	D	12/6/2004	3,167.13
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00001399	WO-MEN'S RESOURCE & RA	31706	103	D	1/11/2005	3,541.42
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00001399	WO-MEN'S RESOURCE & RA	31706	103	D	2/7/2005	3,061.10
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00001399	WO-MEN'S RESOURCE & RA	31706	103	D	3/14/2005	2,025.82
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00001399	WO-MEN'S RESOURCE & RA	31706	103	D	3/30/2005	3,077.92

WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00001399	WO-MEN'S RESOURCE & RA	31706	103	D	5/5/2005	3,091.54
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00001399	WO-MEN'S RESOURCE & RA	31706	103	D	6/7/2005	5,238.64
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00001399	WO-MEN'S RESOURCE & RA	31706	103	D	6/30/2005	7,876.51
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00001399	WO-MEN'S RESOURCE & RA	31706	450	G	6/30/2005	735.49
Summary for 'REF DOC NUMBER' = Z00001399 (13 detail records)							
Total for Z00001399							38,004.13

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099304	WO-MEN'S RESOURCE & RA	31706	103	D	8/12/2004	5,183.52
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099304	WO-MEN'S RESOURCE & RA	31706	103	D	9/3/2004	5,370.72
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099304	WO-MEN'S RESOURCE & RA	31706	103	D	10/6/2004	5,506.35
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099304	WO-MEN'S RESOURCE & RA	31706	103	D	11/3/2004	5,512.37
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099304	WO-MEN'S RESOURCE & RA	31706	103	D	12/6/2004	5,627.84
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099304	WO-MEN'S RESOURCE & RA	31706	103	D	1/11/2005	5,884.16
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099304	WO-MEN'S RESOURCE & RA	31706	103	D	2/7/2005	5,545.35
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099304	WO-MEN'S RESOURCE & RA	31706	103	D	3/11/2005	5,512.47
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099304	WO-MEN'S RESOURCE & RA	31706	103	D	3/30/2005	5,581.57
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099304	WO-MEN'S RESOURCE & RA	31706	103	D	5/4/2005	5,594.63
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099304	WO-MEN'S RESOURCE & RA	31706	103	D	6/6/2005	6,008.19
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099304	WO-MEN'S RESOURCE & RA	31706	103	D	6/30/2005	7,715.74
Summary for 'REF DOC NUMBER' = Z00099304 (12 detail records)							
Total for Z00099304							69,042.91

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099367	WO-MEN'S RESOURCE & RA	31706	103	D	8/12/2004	6,964.80

WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099367	WO-MEN'S RESOURCE & RA	31706	103	D	9/3/2004	7,831.30
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099367	WO-MEN'S RESOURCE & RA	31706	103	D	10/6/2004	6,802.05
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099367	WO-MEN'S RESOURCE & RA	31706	103	D	11/3/2004	8,138.67
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099367	WO-MEN'S RESOURCE & RA	31706	103	D	12/6/2004	8,156.52
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099367	WO-MEN'S RESOURCE & RA	31706	103	D	1/11/2005	8,688.77
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099367	WO-MEN'S RESOURCE & RA	31706	103	D	2/7/2005	7,689.74
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099367	WO-MEN'S RESOURCE & RA	31706	103	D	3/11/2005	7,715.95
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099367	WO-MEN'S RESOURCE & RA	31706	103	D	3/30/2005	8,297.30
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099367	WO-MEN'S RESOURCE & RA	31706	103	D	5/4/2005	8,654.80
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099367	WO-MEN'S RESOURCE & RA	31706	103	D	6/6/2005	13,539.49
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099367	WO-MEN'S RESOURCE & RA	31706	103	D	6/30/2005	10,522.21
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z00099367	WO-MEN'S RESOURCE & RA	31706	450	G	6/30/2005	188.01
Summary for 'REF DOC NUMBER' = Z00099367 (13 detail records)							
Total for Z00099367							103,189.61

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05020654	WO-MEN'S RESOURCE & RA	34549	103	D	8/13/2004	616.25
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05020654	WO-MEN'S RESOURCE & RA	34549	103	D	9/10/2004	1,529.59
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05020654	WO-MEN'S RESOURCE & RA	34549	103	D	10/12/2004	1,816.96
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05020654	WO-MEN'S RESOURCE & RA	34549	103	D	11/4/2004	2,549.08
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05020654	WO-MEN'S RESOURCE & RA	34549	103	D	12/10/2004	798.19
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05020654	WO-MEN'S RESOURCE & RA	34549	103	D	1/11/2005	678.20
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05020654	WO-MEN'S RESOURCE & RA	34549	103	D	2/10/2005	1,342.67
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05020654	WO-MEN'S RESOURCE & RA	34549	103	D	3/11/2005	961.46

WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05020654	WO-MEN'S RESOURCE & RA	34549	103	D	4/8/2005	786.90
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05020654	WO-MEN'S RESOURCE & RA	34549	103	D	5/5/2005	766.38
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05020654	WO-MEN'S RESOURCE & RA	34549	103	D	6/9/2005	901.04
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05020654	WO-MEN'S RESOURCE & RA	34549	450	G	6/30/2005	1,763.28
Summary for 'REF DOC NUMBER' = Z05020654 (12 detail records)							
Total for Z05020654							14,510.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	8/13/2004	8,915.83
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	8/13/2004	6,149.16
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	9/7/2004	11,887.45
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	9/7/2004	8,198.67
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	10/6/2004	9,680.04
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	10/6/2004	6,676.24
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	11/3/2004	13,803.19
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	11/3/2004	9,519.93
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	12/6/2004	14,241.86
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	12/6/2004	9,822.48
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	1/11/2005	11,855.98
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	1/11/2005	8,176.96
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	2/7/2005	8,476.20
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	2/7/2005	12,289.86
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	3/14/2005	11,480.45
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	3/14/2005	7,917.97

WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	3/30/2005	12,231.72
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	3/30/2005	8,436.10
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	5/5/2005	11,522.49
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	5/5/2005	7,946.96
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	6/7/2005	16,896.14
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	6/7/2005	11,653.11
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	6/30/2005	2,264.24
WOMEN'S RESOURCE & RAPE ASSISTANCE PR	Z05021971	WO-MEN'S RESOURCE & RA	31706	103	D	6/30/2005	3,282.97

Summary for 'REF DOC NUMBER' = Z05021971 (24 detail records)

Total for Z05021971	233,326.00
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